

<b>Expenditure in the Month - July &amp; August</b>					
<b>Budget Heading</b>	<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Payment Type</b>
Election Costs	24.7.23	FoDDC	Uncontested Election	211.80	B/T
Website/IT	4.7.23	IONOS	Web Hosting	7.20	D/D
Staff Salary	25.7.23	C Roberts	Clerk Salary	241.20	S/O
Website/IT	4.8.23	IONOS	Web Hosting	7.20	D/D
Staff Salary	25.8.23	C Roberts	Clerk Salary	241.20	S/O
Staff Expenses	4.9.23	C Roberts	Homeworking Allowance July & August	52.00	B/T
<b>Income in the Month -</b>					
<b>Source of Income</b>	<b>Date</b>	<b>Goods/Services</b>		<b>Amount</b>	
		<b>Monthly Breakdown</b>			
			Expenditure	760.60	
			Income	0.00	
		<b>Budget Breakdown</b>			
			Actual spend to date w/out VAT	2,193.53	
			Actual Income to date	7,202.81	